

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6082
Invoice Date: 27-04-2021

Bill To

Nikhil Desai
2626, Satellite, Mumbai
079-11223344
GSTIN: 24TBUKG5405F1Z3
Pan No: NOGLP2374V

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Nescafé ½ Classic Coffee	#N/A	24	#N/A	18%	#N/A	#N/A
Everest Garam Masala	904	35	500.00	18%	875.00	16625.00
Act II Popcorn	2008	31	50.00	18%	77.50	1472.50

Discount	#N/A
Sub Total	18097.50
IGST @ 18%	3257.55

Grand Total	21355.05
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